

## 2.6 W. A. LEVEL NARRATIVE - WEST LAKE LANDFILL RI/FS OS 002

### 2.6.1 Summary of Progress and Procedures

The work assignment was initiated with the development of project specific work plans. Activities during the month of November 1995, included the preparation and submittal of the draft work plan and a continued review of background documents.

### 2.6.2 Progress Activity Report

The following activities were conducted during the month of November:

#### Task 1 - Project Planning and Support

- On November 2, 1995, Volumes I and II of the Work Plans (Revision 0) were submitted to the WAM for review and comment.
- Due to an incorrectly applied formula detected in one of the cost spread sheets for Team Sub Terracon Environmental Inc., in Volume II of the Work Plan, a revised Volume II Work Plan (Revision 0-A) was prepared and submitted to EPA for review and comment on November 9, 1995.

0714

Site:	West Lake Landfill
ED #:	MBD079900932
Break:	22.3
Other:	RAC-003-RSP-0714
CU #	2
	11:30:95

**TABLE 2.6.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 12/01/95**

(To be completed upon work plan approval)

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start	Complete	Percent Complete
<b><u>Task 1</u></b> Project Planning and Support									
<b><u>Task 2</u></b> Community Relations									
<b><u>Task 3</u></b> Field Investigation									
<b><u>Task 7</u></b> Assessment of Risks									
<b><u>Task 8</u></b> Treatability Study/Pilot Testing									
<b><u>Task 9</u></b> Remedial Investigation Report									
<b><u>Task 10</u></b> Remedial Alternatives Screening									

**TABLE 2.6.3 SUMMARY OF SCHEDULE AND VARIANCES THROUGH 12/01/95 CONT.**

	Budgeted Work Plan			Actual			Variance		
	Start	To be Complete	Percent Complete	Start	Complete	Percent Complete	Start	Complete	Percent Complete
<b><u>Task 11</u></b> Remedial Alternatives Evaluation									
<b><u>Task 12</u></b> FS Report and RI/FS Report									
<b><u>Task 13</u></b> Post RI/FS Report									
<b><u>Task 15</u></b> Work Assignment Close Out									

#### **2.6.4 Schedule Variances Corrective Actions Taken and Planned**

None, since the work plan has not been finalized.

#### **2.6.5 Anticipated Activity for Next Reporting Period**

- Conduct a work plan negotiation meeting scheduled for December 20, 1995.
- Incorporate review comments and submit Final Work Plans to EPA.
- Pending approval of final Work Plans, initiate oversight activities.



**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 10/28/95 - 12/01/95

Contractor: Sverdrup Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
Billing Category	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
PLOE		732.72		2,518.36	0.0	0.00		2,518.36	0.0	0.00		(2,518.36)
Clerical		0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
Total Direct Labor		732.72		2,518.36	0.0	0.00		2,518.36	0.0	0.00		(2,518.36)
Overhead		1,392.17		4,784.89		0.00		4,784.89		0.00		(4,784.89)
Direct Charges		10.25		10.25		0.00		10.25		0.00		(10.25)
Travel		230.05		230.05		0.00		230.05		0.00		(230.05)
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
CDM Federal		756.90		756.90	0.0	0.00		756.90	0.0	0.00		(756.90)
Terracon		290.25		596.16		383.00		979.16		1,400.00		420.84
M. Steele Enterprises		0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
Zambrana		0.00		0.00	0.0	0.00		0.00	0.0	0.00		0.00
CRS		0.00		270.00	0.0	0.00		270.00	0.0	0.00		(270.00)
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		3,412.34		9,166.61		383.00		9,549.61		1,400.00		(8,149.61)
Base Fee		113.60		328.54		6.96		335.50		25.46		(310.04)
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		3,525.94		9,495.15		389.96		9,885.11		1,425.46		(8,459.65)

**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 10/28/95 - 12/01/95

Contractor: CDM Federal Programs Corp.  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE		263.11		263.11	0.0	0.00		263.11	0.0	0.00		(263.11)
Clerical		38.59		38.59	0.0	0.00		38.59	0.0	0.00		(38.59)
Total Direct Labor		301.70		301.70	0.0	0.00		301.70	0.0	0.00		(301.70)
Fringe		107.42		107.42		0.00		107.42		0.00		(107.42)
Overhead		165.68		165.68		0.00		165.68		0.00		(165.68)
Direct Charges		35.35		35.35		0.00		35.35		0.00		(35.35)
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
Handling		0.00		0.00		0.00		0.00		0.00		0.00
G&A		124.48		124.48		0.00		124.48		0.00		(124.48)
Subtotal		734.63		734.63		0.00		734.63		0.00		(734.63)
Base Fee		22.27		22.27		0.00		22.27		0.00		(22.27)
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		756.90		756.90		0.00		756.90		0.00		(756.90)

**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 10/28/95 - 12/01/95

Contractor: Terracon Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

Billing Category	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE		85.82		176.27		93.00		269.27		357.00		87.73
Clerical		0.00		0.00		9.00		9.00		18.00		9.00
Total Direct Labor		85.82		176.27		102.00		278.27		375.00		96.73
Fringe		42.31		86.90		50.00		136.90		185.00		48.10
Overhead		150.96		310.06		179.00		489.06		660.00		170.94
Direct Charges		0.00		0.00		5.00		5.00		29.00		24.00
Travel		0.00		0.00		12.00		12.00		24.00		12.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		279.09		573.23		348.00		921.23		1,273.00		351.77
Base Fee		11.16		22.93		14.00		36.93		51.00		14.07
Award Fee		0.00		0.00		21.00		21.00		76.00		55.00
Total		290.25		596.16		383.00		979.16		1,400.00		420.84



**RAC Work Assignment Cost Variance Report (WA-1)**

For Work Performed: 10/28/95 - 12/01/95

Contractor: CRS  
 Contract Number: 68-W5-0014  
 Work Assignment Number: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Work Assignment Form: Term

	(A)		(B)		(C)		(D) (B+C)		(E)		(F) (E-D)	
	Current Month Total		Cumulative Total		Cost to Complete (Estimate)		Total Performance (Estimate)		Approved Work Plan Budget		Variance	
Billing Category	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
PLOE	0.0	0.00	■	270.00	0.0	0.00	■	270.00	0.0	0.00	■	(270.00)
Clerical	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.00
Total Direct Labor	0.0	0.00	■	270.00	0.0	0.00	■	270.00	0.0	0.00	■	(270.00)
Overhead		0.00		0.00		0.00		0.00		0.00		0.00
Direct Charges		0.00		0.00		0.00		0.00		0.00		0.00
Travel		0.00		0.00		0.00		0.00		0.00		0.00
Equipment		0.00		0.00		0.00		0.00		0.00		0.00
Insurance		0.00		0.00		0.00		0.00		0.00		0.00
Subpool												
Fixed Price		0.00		0.00		0.00		0.00		0.00		0.00
CPFF		0.00		0.00		0.00		0.00		0.00		0.00
Other		0.00		0.00		0.00		0.00		0.00		0.00
G&A		0.00		0.00		0.00		0.00		0.00		0.00
Subtotal		0.00		270.00		0.00		270.00		0.00		(270.00)
Base Fee		0.00		0.00		0.00		0.00		0.00		0.00
Award Fee		0.00		0.00		0.00		0.00		0.00		0.00
Total		0.00		270.00		0.00		270.00		0.00		(270.00)

**RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)**

For Work Performed: 10/28/95 - 12/01/95

 Contractor: Sverdrup Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0.0

Incurred Current Month														
Billing Category	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars	LOE	Dollars
Direct Labor														
P4		274.02		0.00	0.0	0.00		0.00	0.0	0		0		274
P3		722.04		126.73	0.0	0.00		126.73	0.0	0		127		722
P2		1,283.99		493.84	0.0	0.00		493.84	0.0	0		494		1,284
P1		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1		238.31		112.15	0.0	0.00		112.15	0.0	0		112		238
Total PLOE		2,518.36		732.72	0.0	0.00		732.72	0.0	0		733		2,518
CL		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
Total Direct Labor		2,518.36		732.72	0.0	0.00		732.72	0.0	0		733		2,518
Overhead		4,784.89		1,392.17		0.00		1,392.17		0		1,392		4,785
Direct Charges		10.25		10.25		0.00		10.25		0		10		10
Travel		230.05		230.05		0.00		230.05		0		230		230
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
CDM Federal		756.90		756.90	0.0	0.00		756.90	0.0	0		757		757
Terracon		596.16		290.25	0.0	0.00		290.25	0.0	0		290		596
M. Steele Enterprises		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
Zambrana		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
CRS		270.00		0.00	0.0	0.00		0.00	0.0	0		0		270
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		9,166.61		3,412.34		0.00		3,412.34		0		3,412		9,167
Base Fee		328.54		113.60		0.00		113.60		0		114		329
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		9,495.15		3,525.94		0.00		3,525.94		0		3,526		9,495

**RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)**

For Work Performed: 10/28/95 - 12/01/95

 Contractor: CDM Federal Programs Corp.  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0

Billing Category	Incurred Current Month													
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		263.11		263.11	0.0	0.00		263.11	0.0	0		263	0.0	0
P3	0.0	0.00	0.0	0.00	0.0	0.00		0.00	0.0	0		0	0.0	0
P2	0.0	0.00	0.0	0.00	0.0	0.00		0.00	0.0	0		0	0.0	0
P1	0.0	0.00	0.0	0.00	0.0	0.00		0.00	0.0	0		0	0.0	0
T2	0.0	0.00	0.0	0.00	0.0	0.00		0.00	0.0	0		0	0.0	0
T1	0.0	0.00	0.0	0.00	0.0	0.00		0.00	0.0	0		0	0.0	0
Total PLOE		263.11		263.11	0.0	0.00		263.11	0.0	0		263	0.0	0
CL		38.59		38.59	0.0	0.00		38.59	0.0	0		39	0.0	0
Total Direct Labor		301.70		301.70	0.0	0.00		301.70	0.0	0		302	0.0	0
Fringe		107.42		107.42		0.00		107.42		0		107		0
Overhead		165.68		165.68		0.00		165.68		0		166		0
Direct Charges		35.35		35.35		0.00		35.35		0		35		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
Handling		0.00		0.00		0.00		0.00		0		0		0
G&A		124.48		124.48		0.00		124.48		0		124		0
Subtotal		734.63		734.63		0.00		734.63		0		735		0
Base Fee		22.27		22.27		0.00		22.27		0		22		0
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		756.90		756.90		0.00		756.90		0		757		0

**RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)**

For Work Performed: 10/28/95 - 12/01/95

Contractor: Terracon Environmental, Inc.  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0

Billing Category	Invoiced Current Month													
	(A)		(B)		(C)		(D)		(E)		(F)		(G)	
	Cumulative Amount Invoiced		Monthly Invoice Total		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)	
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		144.72		54.27	0.0	0.00		54.27	0.0	0		54		145
P3		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
P2		9.38		9.38	0.0	0.00		9.38	0.0	0		9		9
P1		22.17		22.17	0.0	0.00		22.17	0.0	0		22		22
T2		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
T1		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
Total PLOE		176.27		85.82	0.0	0.00		85.82	0.0	0		86		176
CL		0.00		0.00	0.0	0.00		0.00	0.0	0		0		0
Total Direct Labor		176.27		85.82	0.0	0.00		85.82	0.0	0		86		176
Fringe		86.90		42.31		0.00		42.31		0		42		87
Overhead		310.06		150.96		0.00		150.96		0		151		310
Direct Charges		0.00		0.00		0.00		0.00		0		0		0
Travel		0.00		0.00		0.00		0.00		0		0		0
Equipment		0.00		0.00		0.00		0.00		0		0		0
Insurance		0.00		0.00		0.00		0.00		0		0		0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0		0		0
CPFF		0.00		0.00		0.00		0.00		0		0		0
Other		0.00		0.00		0.00		0.00		0		0		0
G&A		0.00		0.00		0.00		0.00		0		0		0
Subtotal		573.23		279.09		0.00		279.09		0		279		573
Base Fee		22.93		11.16		0.00		11.16		0		11		23
Award Fee		0.00		0.00		0.00		0.00		0		0		0
Work Assignment Total		596.16		290.25		0.00		290.25		0		290		596

RAC Work Assignment Invoiced vs. Incurred Costs Report (WA-2)

For Work Performed: 10/28/95 - 12/01/95

Contractor: CRS  
 Contract Number: 68-W5-0014  
 Work Assignment: West Lake Landfill  
 Work Assignment Type: Term

Site: 0

Billing Category	Incurred Current Month													
	Invoiced Current Month													
	(A)	(B)		(C)		(D)		(E)		(F)		(G)		
	Cumulative Amount Invoiced	C+D		Adjustments for Previous Months		Current Month Incurred and Invoiced		Current Month Incurred, not Invoiced (est.)		Current Month Total Incurred (estimate)		Cumulative Amount Incurred (estimate)		
	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars	Hours	Dollars
Direct Labor														
P4		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			270
P3		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
P2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
P1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
T2		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
T1		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
Total PLOE		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			270
CL		0.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			0
Total Direct Labor		270.00	0.0	0.00	0.0	0.00	0.0	0.00	0.0	0.0	0			270
Overhead		0.00		0.00		0.00		0.00		0	0			0
Direct Charges		0.00		0.00		0.00		0.00		0	0			0
Travel		0.00		0.00		0.00		0.00		0	0			0
Equipment		0.00		0.00		0.00		0.00		0	0			0
Insurance		0.00		0.00		0.00		0.00		0	0			0
Subpool														
Fixed Price		0.00		0.00		0.00		0.00		0	0			0
CPFF		0.00		0.00		0.00		0.00		0	0			0
Other		0.00		0.00		0.00		0.00		0	0			0
G&A		0.00		0.00		0.00		0.00		0	0			0
Subtotal		270.00		0.00		0.00		0.00		0	0			270
Base Fee		0.00		0.00		0.00		0.00		0	0			0
Award Fee		0.00		0.00		0.00		0.00		0	0			0
Work Assignment Total		270.00		0.00		0.00		0.00		0	0			270

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014      Work Assignment: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96      WA Form: Term  
 Contractor Name: Sverdrup Environmental, Inc.      Invoice Number: 5  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95      Invoice Date: December 19, 1995

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4				274.02		
				0.00		
				0.00		
P-4 Subtotal		0.00		274.02	0.0	0.00
P-3						
1) Charles M. Gross		126.73		722.04		
				0.00		
				0.00		
P-3 Subtotal		126.73		722.04	0.0	0.00
P-2						
1) Jon B. Niffenegger		493.84		1,283.99		
				0.00		
				0.00		
P-2 Subtotal		493.84		1,283.99	0.0	0.00
P-1						
				0.00		
				0.00		
				0.00		
P-1 Subtotal		0.00		0.00	0.0	0.00
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal		0.00		0.00	0.0	0.00
T-1						
1) Almee E. Hamilton		112.15		238.31		
				0.00		
				0.00		
T-1 Subtotal		112.15		238.31	0.0	0.00
TOTAL, PROFESSIONAL		732.72		2,518.36	0.0	0.00
Clerical						
				0.00		
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL		0.00		0.00	0.0	0.00
TOTAL, DIRECT LABOR		732.72		2,518.36	0.0	0.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		10.25		10.25		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		10.25		10.25		0.00
Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		240.30		240.30		0.00
TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		973.02		2,758.66	0.0	0.00
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0.00
Overhead - Office	190.00%	1,392.17		4,784.89		0.00
Overhead - Field	105.00%	0.00		0.00		0.00
Handling	0.00%	0.00		0.00		0.00
G&A	0.00%	0.00		0.00		0.00
TOTAL, PRIME INDIRECT COSTS		1,392.17		4,784.89		0.00
Base Fees						
4% of Total Prime Costs, exc. PLI & Subs		93.33		297.36		0.00
2% of Team Subs, Less Fee & PLI		20.27		31.18		0.00
2% of Total Subcontracting Pool		0.00		0.00		0.00
Subtotal, Base Fees		113.60		328.54		0.00
TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		2,478.79		7,872.09		0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

**TOTAL OF ALL TASKS**

PRIME CONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

P-4

P-4 Subtotal		0.00		274.02	0.0	0.00
P-3						

P-3 Subtotal		126.73		722.04	0.0	0.00
P-2						

P-2 Subtotal		493.84		1,283.99	0.0	0.00
P-1						

P-1 Subtotal		0.00		0.00	0.0	0.00
T-2						

T-2 Subtotal		0.00		0.00	0.0	0.00
T-1						

T-1 Subtotal		112.15		238.31	0.0	0.00
TOTAL, PROFESSIONAL		732.72		2,518.36	0.0	0.00

Clerical

TOTAL, CLERICAL		0.00		0.00	0.0	0.00
TOTAL, DIRECT LABOR		732.72		2,518.36	0.0	0.00

**DIRECT COSTS**

ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		10.25		10.25		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		10.25		10.25		0.00

Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		240.30		240.30		0.00

TOTAL, PRIME DIRECTS (LOE/HOURS & COST)		973.02		2,758.66		0.00
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**INDIRECT COSTS**

Fringe Benefits		0.00		0.00		0.00
Overhead - Office		1,392.17		4,784.89		0.00
Overhead - Field		0.00		0.00		0.00
Handling		0.00		0.00		0.00
G&A		0.00		0.00		0.00
TOTAL, PRIME INDIRECT COSTS		1,392.17		4,784.89		0.00

**Base Fees**

4% of Total Prime Costs, exc. PLI & Subs		93.33		297.36		0.00
2% of Team Subs, Less Fee & PLI		20.27		31.18		0.00
2% of Total Subcontracting Pool		0.00		0.00		0.00
Subtotal, Base Fees		113.60		328.54		0.00

TOTAL, PRIME COSTS (DIRECTS+INDIRECTS+BASE FEE)		2,478.79		7,872.09		0.00
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**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: CDM Federal Programs Corp.  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95  
 WA Form: Term  
 Invoice Number: 5  
 Invoice Date: December 19, 1995

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

TEAM SUBCONTRACTOR		Current		Cumulative		Approved Work Plan Budget	
Cost Elements		LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor							
P-4	F. Spiezio		29.66		29.66		
	W. Koski		43.85		43.85		
	P. Dula		175.20		175.20		
	M. Jones		14.40		14.40		
P-4 Subtotal			263.11		263.11	0.0	0.00
P-3					0.00		
					0.00		
					0.00		
P-3 Subtotal			0.00		0.00	0.0	0.00
P-2					0.00		
					0.00		
					0.00		
P-2 Subtotal			0.00		0.00	0.0	0.00
P-1					0.00		
					0.00		
					0.00		
P-1 Subtotal			0.00		0.00	0.0	0.00
T-2					0.00		
					0.00		
					0.00		
T-2 Subtotal			0.00		0.00	0.0	0.00
T-1					0.00		
					0.00		
					0.00		
T-1 Subtotal			0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL			263.11		263.11	0.0	0.00
Clerical			38.59		38.59		
					0.00		
					0.00		
					0.00		
TOTAL, CLERICAL			38.59		38.59	0.0	0.00
TOTAL, DIRECT LABOR			301.70		301.70	0.0	0.00
DIRECT COSTS							
ODC's							
	Reproduction		0.00		0.00		
	Supplies		0.00		0.00		
	Mail/Courier		0.00		0.00		
	Computer Time		1.56		1.56		
	Reports		0.00		0.00		
	Telephone		0.00		0.00		
	Advertising		0.00		0.00		
	Other		33.79		33.79		
Subtotal, ODCs			35.35		35.35		0.00
				0.00	0.00		
Travel			0.00		0.00		
Equipment			0.00		0.00		
Subpool			0.00		0.00		
Pollution Liability Insurance			0.00		0.00		
TOTAL, DIRECT COSTS			35.35		35.35		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)			337.05		337.05	0.0	0.00
INDIRECT COSTS							
	Fringe Benefits	35.60%	107.42		107.42		
	Overhead	40.50%	165.68		165.68		
	Handling	4.80%	0.00		0.00		
	G&A	20.40%	124.48		124.48		
TOTAL, TEAM SUB INDIRECT COSTS			397.58		397.58		0.00
Base Fees							
	4% of Total Team Sub Costs, exc. PLI & Subs		22.27		22.27		
	2% of Total Subcontracting Pool		0.00		0.00		
Subtotal, Base Fees			22.27		22.27		
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)			756.90		756.90		



**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	CDM Federal Programs Corp.	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

**TOTAL OF ALL TASKS**

TEAM SUBCONTRACTOR		Current		Cumulative		Approved Work Plan Budget	
Cost Elements		LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor							
P-4							
P-4 Subtotal			263.11		263.11	0.0	0.00
P-3							
P-3 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
P-2							
P-2 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
P-1							
P-1 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
T-2							
T-2 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
T-1							
T-1 Subtotal		0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, PROFESSIONAL			263.11		263.11	0.0	0.00
Clerical							
TOTAL, CLERICAL			38.59		38.59	0.0	0.00
TOTAL, DIRECT LABOR			301.70		301.70	0.0	0.00
DIRECT COSTS							
ODC's							
Reproduction			0.00		0.00		0.00
Supplies			0.00		0.00		0.00
Mail/Courier			0.00		0.00		0.00
Computer Time			1.56		1.56		0.00
Reports			0.00		0.00		0.00
Telephone			0.00		0.00		0.00
Advertising			0.00		0.00		0.00
Other			33.79		33.79		0.00
Subtotal, ODCs			35.35		35.35		0.00
Travel			0.00		0.00		0.00
Equipment			0.00		0.00		0.00
Subpool			0.00		0.00		0.00
Pollution Liability Insurance			0.00		0.00		0.00
TOTAL, DIRECT COSTS			35.35		35.35		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)			337.05		337.05		0.00
INDIRECT COSTS							
Fringe Benefits	35.60%		107.42		107.42		0.00
Overhead	40.50%		165.68		165.68		0.00
Handling	4.80%		0.00		0.00		0.00
G&A	20.40%		124.48		124.48		0.00
TOTAL, TEAM SUB INDIRECT COSTS			397.58		397.58		0.00
Base Fees							
4% of Total Team Sub Costs, exc. PLI & Subs			22.27		22.27		0.00
2% of Total Subcontracting Pool			0.00		0.00		0.00
Subtotal, Base Fees			22.27		22.27		0.00
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)			756.90		756.90		0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Terracon Environmental, Inc.	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

Task Category Code: PP  
Task 1: Project Planning and Support

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

**Direct Labor**

P-4						
1) Raul Filardi		54.27		144.72		
				0.00		
				0.00		
P-4 Subtotal		54.27		144.72	0.0	0.00
P-3						
				0.00		
				0.00		
				0.00		
P-3 Subtotal		0.00		0.00	0.0	0.00
P-2						
1) Rebecca Russell		9.38		9.38		
				0.00		
				0.00		
P-2 Subtotal		9.38		9.38	0.0	0.00
P-1						
1) Michael Hurst		22.17		22.17		
				0.00		
				0.00		
P-1 Subtotal		22.17		22.17	0.0	0.00
T-2						
				0.00		
				0.00		
				0.00		
T-2 Subtotal		0.00		0.00	0.0	0.00
T-1						
				0.00		
				0.00		
				0.00		
T-1 Subtotal		0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL		85.82		176.27	0.0	0.00
Clerical						
				0.00		
				0.00		
				0.00		
				0.00		
TOTAL, CLERICAL		0.00		0.00	0.0	0.00
TOTAL, DIRECT LABOR		85.82		176.27	0.0	0.00

**DIRECT COSTS**

ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		0.00		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00

TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		85.82		176.27	0.0	0.00
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**INDIRECT COSTS**

Fringe Benefits	49.30%	42.31		86.90		0.00
Overhead	175.90%	150.96		310.06		0.00
Handling	0.00%	0.00		0.00		0.00
G&A	0.00%	0.00		0.00		0.00
TOTAL, TEAM SUB INDIRECT COSTS		193.27		396.96		0.00

**Base Fees**

4% of Total Team Sub Costs, exc. PLI & Subs		11.16		22.93		0.00
2% of Total Subcontracting Pool		0.00		0.00		0.00
Subtotal, Base Fees		11.16		22.93		0.00

TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		290.25		596.16		0.00
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**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Terracon Environmental, Inc.	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

**TOTAL OF ALL TASKS**

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
P-4 Subtotal		54.27		144.72	0.0	0.00
P-3						
P-3 Subtotal		0.00		0.00	0.0	0.00
P-2						
P-2 Subtotal		9.38		9.38	0.0	0.00
P-1						
P-1 Subtotal		22.17		22.17	0.0	0.00
T-2						
T-2 Subtotal		0.00		0.00	0.0	0.00
T-1						
T-1 Subtotal		0.00		0.00	0.0	0.00
TOTAL, PROFESSIONAL		85.82		176.27	0.0	0.00
Clerical						
TOTAL, CLERICAL		0.00		0.00	0.0	0.00
TOTAL, DIRECT LABOR		85.82		176.27	0.0	0.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		0.00		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		85.82		176.27		0.00
INDIRECT COSTS						
Fringe Benefits	49.30%	42.31		86.90		0.00
Overhead	175.90%	150.96		310.06		0.00
Handling	0.00%	0.00		0.00		0.00
G&A	0.00%	0.00		0.00		0.00
TOTAL, TEAM SUB INDIRECT COSTS		193.27		396.96		0.00
Base Fees						
4% of Total Team Sub Costs, exc. PLI & Subs		11.16		22.93		0.00
2% of Total Subcontracting Pool		0.00		0.00		0.00
Subtotal, Base Fees		11.16		22.93		0.00
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		290.25		596.16		0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: CRS  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment: 003-RSP-0714  
 WA Form: Term  
 Invoice Number: 5  
 Invoice Date: December 19, 1995

Activity: RI/FS OS

Task Category Code: PP  
 Task 1: Project Planning and Support

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars

**Direct Labor**

P-4				270.00		
			0.0	0.00		
			0.0	0.00		
P-4 Subtotal	0.0	0.00		270.00	0.0	0.00
P-3						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-3 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
P-2						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
P-1						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
P-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
T-2						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
T-1						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
T-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
Clerical						
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
			0.0	0.00		
TOTAL, CLERICAL	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00		270.00	0.0	0.00

**DIRECT COSTS**

ODC's						
Reproduction	0.00			0.00		
Supplies	0.00			0.00		
Mail/Courier	0.00			0.00		
Computer Time	0.00			0.00		
Reports	0.00			0.00		
Telephone	0.00			0.00		
Advertising	0.00			0.00		
Other	0.00			0.00		
Subtotal, ODCs	0.00			0.00		0.00
Travel	0.00			0.00		
Equipment	0.00			0.00		
Subpool	0.00			0.00		
Pollution Liability Insurance	0.00			0.00		
TOTAL, DIRECT COSTS	0.00			0.00		0.00

TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)	0.0	0.00		270.00	0.0	0.00
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**INDIRECT COSTS**

Fringe Benefits	0.00%	0.00		0.00		
Overhead	0.00%	0.00		0.00		
Handling	0.00%	0.00		0.00		
G&A	0.00%	0.00		0.00		
TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00

**Base Fees**

0.0% of Total Team Sub Costs, exc. PLI & Subs		0.00		0.00		
Subtotal, Base Fees		0.00		0.00		

TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		270.00		
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**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	R/IFS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	CRS	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

**TOTAL OF ALL TASKS**

TEAM SUBCONTRACTOR Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
Direct Labor						
P-4						
P-4 Subtotal	0.0	0.00		270.00	0.0	0.00
P-3						
P-3 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
P-2						
P-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
P-1						
P-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
T-2						
T-2 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
T-1						
T-1 Subtotal	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, PROFESSIONAL	0.0	0.00		270.00	0.0	0.00
Clerical						
TOTAL, CLERICAL	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR	0.0	0.00		270.00	0.0	0.00
DIRECT COSTS						
ODC's						
Reproduction		0.00		0.00		0.00
Supplies		0.00		0.00		0.00
Mail/Courier		0.00		0.00		0.00
Computer Time		0.00		0.00		0.00
Reports		0.00		0.00		0.00
Telephone		0.00		0.00		0.00
Advertising		0.00		0.00		0.00
Other		0.00		0.00		0.00
Subtotal, ODCs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, DIRECT COSTS		0.00		0.00		0.00
TOTAL, TEAM SUB DIRECTS (LOE/HOURS & COST)		0.00		270.00		0.00
INDIRECT COSTS						
Fringe Benefits	0.00%	0.00		0.00		0.00
Overhead	0.00%	0.00		0.00		0.00
Handling	0.00%	0.00		0.00		0.00
G&A	0.00%	0.00		0.00		0.00
TOTAL, TEAM SUB INDIRECT COSTS		0.00		0.00		0.00
Base Fees						
7.5% of Total Team Sub Costs, exc. PLI & Subs		0.00		0.00		0.00
Subtotal, Base Fees		0.00		0.00		0.00
TOTAL, TEAM SUB COSTS (DIRECTS+INDIRECTS+BASE FEE)		0.00		270.00		0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	RI/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

Task Category Code: PP  
Task 1: Project Planning and Support

**TOTALS FOR TASK 1**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>PRIME CONTRACTOR</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		732.72		2,518.36	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		10.25		10.25		0.00
Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,392.17		4,784.89		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		113.60		328.54		0.00
TOTAL, TASK 1 COSTS		2,478.79		7,872.09	0.0	0.00
<b>CDM FEDERAL PROGRAMS CORP.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		263.11		263.11	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		38.59		38.59	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		35.35		35.35		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		397.58		397.58		0.00
TOTAL, TEAM SUB FEES (as negotiated)		22.27		22.27		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS		756.90		756.90	0.0	0.00
<b>TERRACON ENVIRONMENTAL, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		85.82		176.27	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		193.27		396.96		0.00
TOTAL, TEAM SUB FEES (as negotiated)		11.16		22.93		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS		290.25	6.0	596.16	0.0	0.00
<b>M. STEELE ENTERPRISES, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00
<b>ZAMBRANA ENGINEERING, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
TOTAL, TASK 1 COSTS	0.0	0.00	0.0	0.00	0.0	0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014 Work Assignment: 003-RSP-0714 Activity: RI/FS OS  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96 WA Form: Term  
 Contractor Name: Sverdrup Environmental, Inc. Invoice Number: 5  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95 Invoice Date: December 19, 1995

Task Category Code: PP  
 Task 1: Project Planning and Support

**TOTALS FOR TASK 1**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
CRS						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)						
TOTAL, TASK 1 COSTS	0.0	0.00		270.00	0.0	0.00
TOTAL (PRIME + TEAM SUBCONTRACTORS)						
TOTAL, DIRECT LABOR (LOE/HRS)		1,081.65		3,227.74	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		38.59		38.59	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		45.60		45.60		0.00
Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,983.02		5,579.43		0.00
TOTAL, TEAM SUB FEES (as negotiated)		33.43		45.20		0.00
TOTAL, BASE FEE (Prime)		113.60		328.54		0.00
TOTAL, TASK 1 COSTS		3,525.94		9,495.15	0.0	0.00

**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number:	68-W5-0014	Work Assignment:	003-RSP-0714	Activity:	R/FS OS
Work Assignment Title:	West Lake Landfill				
Period of Performance:	09/13/95 - 12/31/96	WA Form:	Term		
Contractor Name:	Sverdrup Environmental, Inc.	Invoice Number:	5		
Invoice Service Delivery Date:	10/28/95 - 12/01/95	Invoice Date:	December 19, 1995		

**TOTAL OF ALL TASKS**
**TOTALS FOR ALL TASKS**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>PRIME CONTRACTOR</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		732.72		2,518.36	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		10.25		10.25		0.00
Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,392.17		4,784.89		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		113.60		328.54		0.00
<b>TOTAL, ALL TASKS</b>		<b>2,478.79</b>		<b>7,872.09</b>	<b>0.0</b>	<b>0.00</b>
<b>CDM FEDERAL PROGRAMS CORP.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		263.11		263.11	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		38.59		38.59	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		35.35		35.35		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		397.58		397.58		0.00
TOTAL, TEAM SUB FEES (as negotiated)		22.27		22.27		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>		<b>756.90</b>		<b>756.90</b>	<b>0.0</b>	<b>0.00</b>
<b>TERRACON ENVIRONMENTAL, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		85.82		176.27	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		193.27		396.96		0.00
TOTAL, TEAM SUB FEES (as negotiated)		11.16		22.93		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>		<b>290.25</b>		<b>596.16</b>	<b>0.0</b>	<b>0.00</b>
<b>M. STEELE ENTERPRISES, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>
<b>ZAMBRANA ENGINEERING, INC.</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00	0.0	0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>	<b>0.0</b>	<b>0.00</b>



**RAC Contract Invoice Backup Report - Work Assignment (CIB-2)**

Contract Number: 68-W5-0014      Work Assignment: 003-RSP-0714  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96      WA Form: Term  
 Contractor Name: Sverdrup Environmental, Inc.      Invoice Number: 5  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95      Invoice Date: December 19, 1995

Activity: RI/FS OS

**TOTAL OF ALL TASKS**
**TOTALS FOR ALL TASKS**

Cost Elements	Current		Cumulative		Approved Work Plan Budget	
	LOE/HRS	Dollars	LOE/HRS	Dollars	LOE/HRS	Dollars
<b>CRS</b>						
TOTAL, DIRECT LABOR (LOE/HRS)	0.0	0.00		270.00	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)	0.0	0.00		0.00	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		0.00		0.00		0.00
Travel		0.00		0.00		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		0.00		0.00		0.00
TOTAL, TEAM SUB FEES (as negotiated)		0.00		0.00		0.00
TOTAL, BASE FEE (Prime)		0.00		0.00		0.00
<b>TOTAL, ALL TASKS</b>	<b>0.0</b>	<b>0.00</b>		<b>270.00</b>	<b>0.0</b>	<b>0.00</b>
<b>TOTAL (PRIME + TEAM SUBCONTRACTORS)</b>						
TOTAL, DIRECT LABOR (LOE/HRS)		1,081.65		3,227.74	0.0	0.00
TOTAL, DIRECT LABOR (Clerical)		38.59		38.59	0.0	0.00
TOTAL, DIRECT COSTS						
Other Direct Costs		45.60		45.60		0.00
Travel		230.05		230.05		0.00
Equipment		0.00		0.00		0.00
Subpool		0.00		0.00		0.00
Pollution Liability Insurance		0.00		0.00		0.00
TOTAL, INDIRECT COSTS (Fringe, O/H, G&A)		1,983.02		5,579.43		0.00
TOTAL, TEAM SUB FEES (as negotiated)		33.43		45.20		0.00
TOTAL, BASE FEE (Prime)		113.60		328.54		0.00
<b>TOTAL, ALL TASKS</b>		<b>3,525.94</b>		<b>9,495.15</b>	<b>0.0</b>	<b>0.00</b>

**RAC Contract Invoice Backup Report-  
Work Assignment Travel Detail (CIB-3)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment Number: 003-RSP-0714

Invoice Number 5  
 Invoice Date: December 19, 1995

		TOTALS	
<b>LOCAL TRAVEL</b>	Task: RS-01	0.00	
	Task: RS-02	0.00	
	Task: RS-03	0.00	
	Task: RS-07	0.00	
	Task: RS-08	0.00	
	Task: RS-09	0.00	
	Task: RS-10	0.00	
	Task: RS-11	0.00	
	Task: RS-12	0.00	
	Task: RS-13	0.00	
	Task: RS-15	0.00	0.00

**OUT OF TOWN TRAVEL**

Purpose of Trip: Scoping Meeting  
 WA Task: RS-01  
 Destination: Kansas City, KS

Dates of Trip: 10/30/95

Name: Jon B. Niffenegger	Transportation	213.05	
	Lodging	0.00	
	Subsistence	17.00	
	Other	0.00	230.05

Purpose of Trip:  
 WA Task: RS-02  
 Destination:

Dates of Trip:

Name:	Transportation	0.00	
	Lodging	0.00	
	Subsistence	0.00	
	Other	0.00	0.00

Purpose of Trip:  
 WA Task: RS-03  
 Destination:

Dates of Trip:

Name:	Transportation	0.00	
	Lodging	0.00	
	Subsistence	0.00	
	Other	0.00	0.00

Purpose of Trip:  
 WA Task: RS-07  
 Destination:

Dates of Trip:

Name:	Transportation	0.00	
	Lodging	0.00	
	Subsistence	0.00	
	Other	0.00	0.00

Purpose of Trip:  
 WA Task: RS-08  
 Destination:

Dates of Trip:

Name:	Transportation	0.00	
	Lodging	0.00	
	Subsistence	0.00	
	Other	0.00	0.00

**RAC Contract Invoice Backup Report-  
Work Assignment Travel Detail (CIB-3)**

Contract Number: 68-W5-0014  
Work Assignment Title: West Lake Landfill  
Period of Performance: 09/13/95 - 12/31/96  
Contractor Name: Sverdrup Environmental, Inc.  
Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment Number: 003-RSP-0714

Invoice Number 5  
Invoice Date: December 19, 1995

**Purpose of Trip:**

**WA Task:** RS-09

**Destination:**

**Dates of Trip:**

**Name:**

Transportation	0.00	
Lodging	0.00	
Subsistence	0.00	
Other	0.00	0.00

**Purpose of Trip:**

**WA Task:** RS-10

**Destination:**

**Dates of Trip:**

**Name:**

Transportation	0.00	
Lodging	0.00	
Subsistence	0.00	
Other	0.00	0.00

**Purpose of Trip:**

**WA Task:** RS-11

**Destination:**

**Dates of Trip:**

**Name:**

Transportation	0.00	
Lodging	0.00	
Subsistence	0.00	
Other	0.00	0.00

**Purpose of Trip:**

**WA Task:** RS-12

**Destination:**

**Dates of Trip:**

**Name:**

Transportation	0.00	
Lodging	0.00	
Subsistence	0.00	
Other	0.00	0.00

**Purpose of Trip:**

**WA Task:** RS-13

**Destination:**

**Dates of Trip:**

**Name:**

Transportation	0.00	
Lodging	0.00	
Subsistence	0.00	
Other	0.00	0.00

**Purpose of Trip:**

**WA Task:** RS-15

**Destination:**

**Dates of Trip:**

**Name:**

Transportation	0.00	
Lodging	0.00	
Subsistence	0.00	
Other	0.00	0.00

**Travel Total:**

**230.05**

**RAC Contract Invoice Backup Report-  
Work Assignment ODCs (CIB-4)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment  
 Number: 003-RSP-0714  
 Invoice Number: 5  
 Invoice Date: December 19, 1995

**Reproduction**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Supplies**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Mail/Courier**

Task	RS-01	Project Planning and Support	5	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	5

**Computer Time**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**RAC Contract Invoice Backup Report-  
Work Assignment ODCs (CIB-4)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: Sverdrup Environmental, Inc.  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment  
 Number: 003-RSP-0714  
 Invoice Number: 5  
 Invoice Date: December 19, 1995

**Reports**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Telephone**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Advertising**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Other**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

Total Direct Charges

**RAC Contract Invoice Backup Report-  
Work Assignment ODCs (CIB-4)**

Contract Number: 68-W5-0014  
Work Assignment Title: West Lake Landfill  
Period of Performance: 09/13/95 - 12/31/96  
Contractor Name: CDM Federal Programs Corp.  
Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment  
Number: 003-RSP-0714  
  
Invoice Number: 5  
Invoice Date: December 19, 1995

**Reproduction**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Supplies**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Mail/Courier**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Computer Time**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**RAC Contract Invoice Backup Report-  
Work Assignment ODCs (CIB-4)**

Contract Number: 68-W5-0014  
 Work Assignment Title: West Lake Landfill  
 Period of Performance: 09/13/95 - 12/31/96  
 Contractor Name: CDM Federal Programs Corp.  
 Invoice Service Delivery Date: 10/28/95 - 12/01/95

Work Assignment  
 Number: 003-RSP-0714  
 Invoice Number: 5  
 Invoice Date: December 19, 1995

**Reports**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Telephone**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Advertising**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	0.00

**Other**

Task	RS-01	Project Planning and Support	0.00	
Task	RS-02	Community Relations	0.00	
Task	RS-03	Field Investigation	0.00	
Task	RS-07	Assessment of Risks	0.00	
Task	RS-08	Treatability Study/Pilot Testing	0.00	
Task	RS-09	Remedial Investiagion Report	0.00	
Task	RS-10	Remedial Alternatives Screening	0.00	
Task	RS-11	Remedial Alternatives Evaluation	0.00	
Task	RS-12	FS Report and RI/FS Report	0.00	
Task	RS-13	Post RI/FS Support	0.00	
Task	RS-15	Work Assignment Close Out	0.00	

Total Direct Charges